

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO		B. EXHIBIT		C. CATEGORY: TDP TM OTHER			
D. SYSTEM/ITEM KC-10 Aircraft CLS			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM Failed Item Analysis Report			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-RELI-80253/T			5. CONTRACT REFERENCE TRD, page 16, para 3.8.2		6. REQUIRING OFFICE OC-ALC/LKK		
7. DD 250 REQ LT	9 DIST STATEMENT REQUIRED	10. FREQUENCY Quarterly	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE 1 st of month	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES		
16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) Block 7: Para 7.1 - Delete all words after "requirements". Para 7.4 - Delete words after "task" to the first comma. Block 10: Para 10.3 - Add to end of sentence the words described in Atch 13, Item Report, Para 4, History Report". Delete "a" through "r". THIS REPORT SHALL BE A COMPLETE LISTING OF ALL "CLOSED" ITEM FAILURES. C. Block 9 - "Statement B, US Government, OC-ALC/LKK".					Final		
					Reg	Repro	
				OC-ALC/LKK	1	0	
				OC-ALC/LKPK	1	0	
				OC-ALC/LKPQ	1	0	
				Tinker AFB, OK			
				73145-5609			
				HQ AMC/LGFB	3	0	
				Scott AFB, IL			
				62225-5000			
				15. TOTAL ⇒	6		
G. PREPARED BY TOM TUTTLE		H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP	18. ESTIMATED TOTAL PRICE
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DD Form 1423-1, JUN 90

Previous editions are obsolete

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A. CONTRACT LINE ITEM NO		B. EXHIBIT		C. CATEGORY: TDP TM OTHER						
D. SYSTEM/ITEM KC-10 Aircraft CLS		E. CONTRACT/PR NO.		F. CONTRACTOR						
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Failed Item Analysis Report			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-RELI-80253/T		5. CONTRACT REFERENCE TRD, page 16, para 3.8.4		6. REQUIRING OFFICE OC-ALC/LKK						
7. DD 250 REQ LT	9 DIST STATEMENT REQUIRED	10. FREQUENCY QUARTERLY	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION						
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES					
					Draft	Final				
						Reg	Repro			
16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) BLK 7: Para 7.1 Delete all words after "requirements". Para 7.4 Delete words after "task" to the first comma. BLK 10: Para 10.3 Add to end of sentence the words described in Atch 13, Item Report, Para 4, History Report". Para 10.3 Delete "a" through "r". THIS REPORT SHALL BE A COMPLETE LISTING OF ALL "CLOSED" ITEM FAILURES. C. Block 9 - "Statement B, US Government, OC-ALC/LKK". .				OC-ALC/LKK		1	0			
				OC-ALC/LKPK		1	0			
				OC-ALC/LKPP		1	0			
				Tinker AFB, OK						
				73145-5609						
				HQ AMC/LGFB		3	0			
				Scott AFB, IL						
				62225-5000						
				15. TOTAL =>					6	
				G. PREPARED BY TOM TUTTLE		H. DATE		I. APPROVED BY		J. DATE

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A. CONTRACT LINE ITEM NO		B. EXHIBIT		C. CATEGORY: TDP TM OTHER							
D. SYSTEM/ITEM KC-10 Aircraft CLS		E. CONTRACT/PR NO.		F. CONTRACTOR							
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Proposed Spare Parts List			3. SUBTITLE Consolidated Support Equipment List							
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80134A		5. CONTRACT REFERENCE TRD, Page 10 para 4.1.3		6. REQUIRING OFFICE OC-ALC/LKK							
7. DD 250 REQ	9 DIST STATEMENT REQUIRED	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION							
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES						
					Draft	Reg	Final Repro				
16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) BLK 4: Para 3.1. Change to read: This list identifies the support equipment required to maintain a system under a given set of circumstances and duration. Para 3.2. Delete. Para 7.2. Delete Para 10.1. Delete. Para 10.2. Delete. Para 10.3. change to read: Content. The consolidated support equipment list shall include, but not be limited to the following. a. Item Number. b. Item Name. c. Part Number. d. Vendor Code. e. Basis of Issue. f. SERD No. (If applicable) g. DC-10 Tool and Equipment List Reference. BLK 10: As required, due to changes in list. BLK 12: 60 days after contract award. CONTRACTOR FORMAT ACCEPTABLE UON SPM AND PCO APPROVAL G. Block 9 - "Statement B, US Government, OC-ALC/LKK".				OC-ALC/LKK		1	0				
				Tinker AFB OK							
				73145-5609							
				15. TOTAL ⇒						1	0
				G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

			15. TOTAL ⇒			1	
G. PREPARED BY TOM TUTTLE		H. DATE	I. APPROVED BY			J. DATE	
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A. CONTRACT LINE ITEM NO				B. EXHIBIT		C. CATEGORY: TDP TM OTHER									
D. SYSTEM/ITEM KC-10 Aircraft CLS				E. CONTRACT/PR NO.		F. CONTRACTOR									
1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM Status Report				3. SUBTITLE TCTO/Service Action Status									
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T				5. CONTRACT REFERENCE TRD, page 23, para 8.2		6. REQUIRING OFFICE OC-ALC/LKK									
7. DD 250 REQ LT		9 DIST STATEMENT REQUIRED B		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION							
8.APP CODE				11. AS OF DATE End of Month		13.DATE OF SUBSEQUENT SUBMISSION 10th of Month		a. ADDRESSEE							
								b. COPIES							
								Final							
								Draft Reg Repro							
16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) BLOCK 12: 30 days fter contract award. Delete para. 7.2, 7.3, and 7.4 of DID. Block 4: Para 10.1 change to read: Format may be in contractor format after SPM and PCO approval. Para 10.2.2. Change to read: Body of report. The TCTO/Service Action Status Report will be in two parts and shall reflect, but not be limited to the following information: TCTO/SB KIT STATUS a. TCTO number/Service Action number b. Title c. Kit Part number (s) d. Quantity ordered e. Estimated total kit cost f. Date Kit Ordered g. Scheduled kit delivery date h. Actual kit delivery date i. Actual total kit cost j. Delivery location(s) DEPOT TCTO STATUS/COMPLIANCE SCHEDULE a. TCTO number/Service Action number b. Title c. Aircraft # d. Manhours/est cost (Continued)						OC-ALC/LKK/		3							
						LKP/LKRK									
						3001 Staff Dr									
						STE 1AG110									
						Tinker AFB Ok									
						73145-3108									
						15. TOTAL ⇒						3			
						G. PREPARED BY TOM TUTTLE				H. DATE		I. APPROVED BY		J. DATE	
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Block 16. REMARKS (CONTINUED)

- e. Scheduled input/output dates
- f. Actual Input date
- g. Actual Output date
- h. Comments

Para 10.2.2.1 Change to read: Milestone/task status shall be reported by DD/MM/YY

Para 10.2.2.1a Change to read: A statement as to whether or not the service action kit delivery of compliance is on schedule. If not, the effort planned to meet the schedule shall be indicated.

Para 10.2.2.1b through e. Delete

Para 10.2.2.3 Itemized manhours and costs. Estimated and actual TCTO/Modification/Service Action installation manhours and kit cost expenditures incurred for the reporting period and funds remaining by applicable contract line item and ACRN.

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A. CONTRACT LINE ITEM NO			B. EXHIBIT		C. CATEGORY:								
					TDP TM OTHER								
D. SYSTEM/ITEM KC-10 Aircraft CLS			E. CONTRACT/PR NO.		F. CONTRACTOR								
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE								
A009		Contract Funds Status Report											
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE			6. REQUIRING OFFICE							
DI-MGMT-81468			TRD, page 24, para 9.1(7)			OC-ALC/LKK							
7. DD 250 REQ		9 DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION							
LT			Mthly	Block 16									
8.APP CODE		N/A	11. AS OF DATE	13.DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES					
A			End of Month	Block 16				Final					
16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) DID is tailored as follows: a. Para 7.3.1 Change to read: Level of Reporting: By contract line item (CLIN) and funding appropriation (ACRN) for each fiscal year. b. Para 7.4 Frequency and Submission: Monthly CPSR will be prepared as of the end of each month and submitted to arrive at addressees within 10 calendar days after the "as of" date. (i.e., as of 31 Oct report received 10 Nov) c. Para 10.3 Remarks Section: CFSR will include the following information/data: 1. Identification/description of each CLIN. 2. Funding authorized by CLIN and ACRN. 3. Cumulative billings/percent expended by CLIN/ACRN 4. Projected next quarter billings by CLIN/ACRN 5. Projected total funds required by CLIN/ACRN 6. Current balance of funds by CLIN/ACRN 7. Estimated total funding required at completion by CLIN/ACRN 8. Estimated balance/excess by CLIN/ACRN 9. Estimated date of Final Invoice						OC-ALC/LKK/							
						LKP/LADBA							
						3001 Staff Dr							
						STE 1AG110							
						Tinker AFB OK							
						73145-5609							
						DCMC (*ACO)		1					
						15. TOTAL =>						4	
						G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE
TOM TUTTLE													
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D. SYSTEM/ITEM KC-10 Aircraft CLS		E. CONTRACT/PR NO.		F. CONTRACTOR							
1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM Request for Programmed Depot Maintenance (PDM)			3. SUBTITLE "C" Check, Paint, Depot Mod. Scheduling							
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80234A		5. CONTRACT REFERENCE TRD, page 26, para 12.1.1.1		6. REQUIRING OFFICE OC-ALC/LKK							
7. DD 250 REQ LT	9 DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION As Required	14. DISTRIBUTION							
8.APP CODE		11. AS OF DATE	13.DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES					
						Final					
				Draft		Reg Repro					
16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) Contract format acceptable after SPM, HQ AMC/LGFB, and PCO approval. Para 7.2 - Change to read: This item is applicable to CLS contracts wherein the contractor is responsible for operation and maintenance of all aircraft systems. Para 10.3.(s) of DI-ILSS-80234A - Not Applicable.				OC-ALC/LKK		3 0					
				OC-ALC/LKP		1 0					
				Tinker AFB Ok							
				73145-5609							
				COMBS		2 0					
				DCMC/ACO		1 0					
				HQ AMC/LGF		2 0					
				Scott AFB, IL							
				62225-5000							
				15. TOTAL =>				9		00	
				G. PREPARED BY TOM TUTTLE		H. DATE	I. APPROVED BY		J. DATE		

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A. CONTRACT LINE ITEM NO		B. EXHIBIT		C. CATEGORY: TDP TM OTHER			
D. SYSTEM/ITEM KC-10 Aircraft CLS		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A012	2. TITLE OF DATA ITEM Service Engineering Report			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81384		5. CONTRACT REFERENCE TRD, page 27, para 12.3.1		6. REQUIRING OFFICE OC-ALC/LKK			
7. DD 250 REQ	9 DIST STATEMENT REQUIRED	10. FREQUENCY Block 16	12. DATE OF FIRST SUBMISSION Block 16	14. DISTRIBUTION			
8.APP CODE		11. AS OF DATE Block 16	13.DATE OF SUBSEQUENT SUBMISSION Block 16	a. ADDRESSEE	b. COPIES		
16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) Block 4 - Contractor Format Acceptable Block 10 and 13 - Copies of each Engineering Order should be submitted when work is complete. Block 11 and 12 - Within 15 Days of repair completion.					Final		
					Draft	Reg	Repro
				OC-ALC/LKRR		1	
				3001 Staff Dr			
				STE 1AG110			
				Tinker AFB OK			
				73145-5609			
				15. TOTAL =>			
G. PREPARED BY TOM TUTTLE		H. DATE		I. APPROVED BY		J. DATE	

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